

# RESPONSE INFORMATICS LIMITED

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEP 2011


Amounts in Lakhs

Sl. No.	Particulars	Quarter ended		Half year ended		Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
1	Net Income from Operations	-	-	-	-	-
2	Other Income	3.85	2.75	7.38	5.48	11.10
3	<b>Total Income (1+2)</b>	3.85	2.75	7.38	5.48	11.10
4	Expenditure					
	a) (increase) or decrease in stock	-	-	-	-	-
	b) Staff Cost	0.44	0.02	0.84	0.02	0.07
	c) Direct Expenditure	0.27	3.48	0.52	6.88	13.90
	d) Other Expenditure	0.09	0.02	0.16	0.03	0.12
5	<b>Total Expenditure (a+b+c+d)</b>	0.80	3.52	1.52	6.93	14.09
6	Interest	1.07	0.39	2.11	0.69	1.57
7	Depreciation	0.13	0.14	0.24	0.27	0.61
8	Profit/(Loss) before Tax(3-4-5-6)	1.85	(1.30)	3.51	(2.41)	(5.17)
9	Provision for Taxation	0.24	-	0.47	-	-
10	Provision for Deferred Taxation	(0.35)	-	(0.62)	-	-
11	Provision for FBT	-	-	-	-	-
12	<b>Net Profit/(Loss) (7-8-9-10)</b>	1.96	(1.30)	3.66	(2.41)	(5.17)
13	Paid up Equity Share Capital (Face value of Rs 10/- each)	596.28	596.28	596.28	596.28	596.28
14	Reserves excluding Revaluation Reserve	11.69	10.79	11.69	10.79	8.03
15	<b>Earnings Per Share(Rs.)</b>	0.03	(0.02)	0.06	(0.04)	(0.09)

### Select Information for the Quarter And Half Year Ended 30/09/2011

Sl. No.	Particulars	Quarter ended		Half year ended		Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	<b>Public Shareholding</b>					
	- Number of shares	1677600	1677600	1677600	1677600	1677600
	- Percentage of Shareholding	27.73%	27.73%	27.73%	27.73%	27.73%
2	<b>Promoter and Promoter group Shareholding (Excluding GDRS)</b>					
	<b>a) Pledged/Encumbered</b>					
	- Number of Shares	--	--	--	--	--
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	--	--	--	--	--
	- Percentage of shares (As a % of total share Capital of the Company)	--	--	--	--	--
	<b>b) Non-Encumbered</b>					
	- Number of Shares	4372700	4372700	4372700	4372700	4372700
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (As a % of total share Capital of the Company)	72.27%	72.27%	72.27%	72.27%	72.27%

For Response Informatics Limited


  
Director

Suite no. 309 / 312, Arun Apartments, Red Hills, Lakdi-ka-pool, Hyderabad – 500004.

Phone no. 040-23317935 / 23317945, E-Mail: [info@responseinformaticsltd.com](mailto:info@responseinformaticsltd.com)[www.responseinformaticsltd.com](http://www.responseinformaticsltd.com)

	Particulars	The Quarter ended 30/09/2011
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL
	Resolved Subsequently	N.A

**NOTE:**

- 1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 31.10.2011
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment.
- 4 Previous period / year figures have been regrouped wherever necessary.

For Response Informatics Limited

Station: HYDERABAD  
Date: 31.10.2011

**For Response Informatics Limited**

Director

Director



**Statement of Assets & Liabilities as at 30/09/2011**

Particulars	As at	As at
	Sep' 30, 2011	Mar' 31, 2011
<b>EQUITY AND LIABILITIES</b>	Un Audited	Audited
<b>Shareholders' Funds</b>		
Share Capital	59,628,000	59,628,000
Reserves and Surplus	1,168,505	802,505
	<b>60,796,505</b>	<b>60,430,505</b>
<b>Non - current liabilities</b>		
Long - term borrowings	11,841,540	12,027,960
Deferred tax liabilities (Net)	-	-
Long term provisions	-	-
	<b>11,841,540</b>	<b>12,027,960</b>
<b>Current liabilities</b>		
Short - term borrowings	-	-
Trade Payables	-	-
Short - term provisions	82,126	44,120
	<b>82,126</b>	<b>44,120</b>
<b>Total</b>	<b>72,720,171</b>	<b>72,502,585</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
<b>Fixed assets</b>		
Gross Block	3,937,471	3,937,471
Less : Accumulated depreciation / amortization	3,798,654	3,773,654
<b>Net block</b>	<b>138,817</b>	<b>163,817</b>
Capital work- in- progress	-	-
	<b>138,817</b>	<b>163,817</b>
Deferred tax assets (Net)	72,244	-
Long - term loans and advances	14,221,500	14,640,459
Non-current investments	27,375,000	27,375,000
Other Non- Current Assets	-	-
	<b>41,668,744</b>	<b>42,015,459</b>
<b>Current assets</b>		
Inventories	-	-
Trade receivables	15,512,120	14,190,758
Cash and cash equivalents	9,912,412	9,861,990
Short - term loans and advances	-	-
Other current assets	5,488,078	6,270,561
	<b>30,912,610</b>	<b>30,323,309</b>
<b>Total</b>	<b>72,720,171</b>	<b>72,502,585</b>

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- 3 Figures are regrouped wherever necessary

Place: Hyderabad  
Date : 31.10.2011

For Response Informatics Limited  
**For Response Informatics Limited**

Director